

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTHERN ILLINOIS GAS CO.	Operator ID#: 13710
Exit Meeting Contact: Treves Williams	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Leticia Quezada	<u>Emailed Date:</u>
Company Representative's Email Address: lquezad@aglresources.com	12/14/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Rockford	Charles Gribbins	Rockford	2	10/30/2012, 10/31/2012	Treves Williams

Statement of Activities

On October 30 & 31, 2012, Staff conducted a Field Audit of the Rockford Service Area. The following items were inspected: distribution valves, regulating stations, line markers and customer meter, business and pressure sets. For a more in-depth explanation see Field Audit Checklist.

ISSUE(S) FOUND:

192.479(c) - Staff found a meter set at Cherry Vale Mall, meter number NG4287386, with possible disbonded coating. Staff also found some atmospheric corrosion issues with the following Pressure Regulating Stations; Linden Road & Mulford Road, Harrison Avenue & Ohio Parkway Street, Simpson Road & US Route 20. Staff advised the operator that the atmospheric corrosion issues need to be corrected.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.